

STORES REQUISITION

PREPARE IN DUPLICATE—USE CARBON

TO: STORES ISSUE SECTION, ROOM 27A

FROM (*Component*)

COST CENTER

REQUESTED BY (Authorized person)

ROOM NO.

JOB OR PROJ. NO.

ACCOUNT NO.

FOR STORE-
KEEPERS
USE 

DATE ISSUED

ISSUE NO.

[illegible]

REMARKS

ACKNOWLEDGEMENT OF RECEIPT

DATE _____

SIGNATURE

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